**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8,187/- towards the rental and call charges from 05-07-2015 to 04-08-2015, 23-07-2015 to 22-08-2015,and for Mobile phone No. 7680073279 and 21 (Twenty One) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

= = = =

2. The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8,187/- (Rupees Eight thousand one hundred and eighty seven only) towards the rental and call charges from 05-07-2015 to 04-08-2015 and 23-07-2015 to 22-08-2015, in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.K. SINGH**
**SPECIAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**